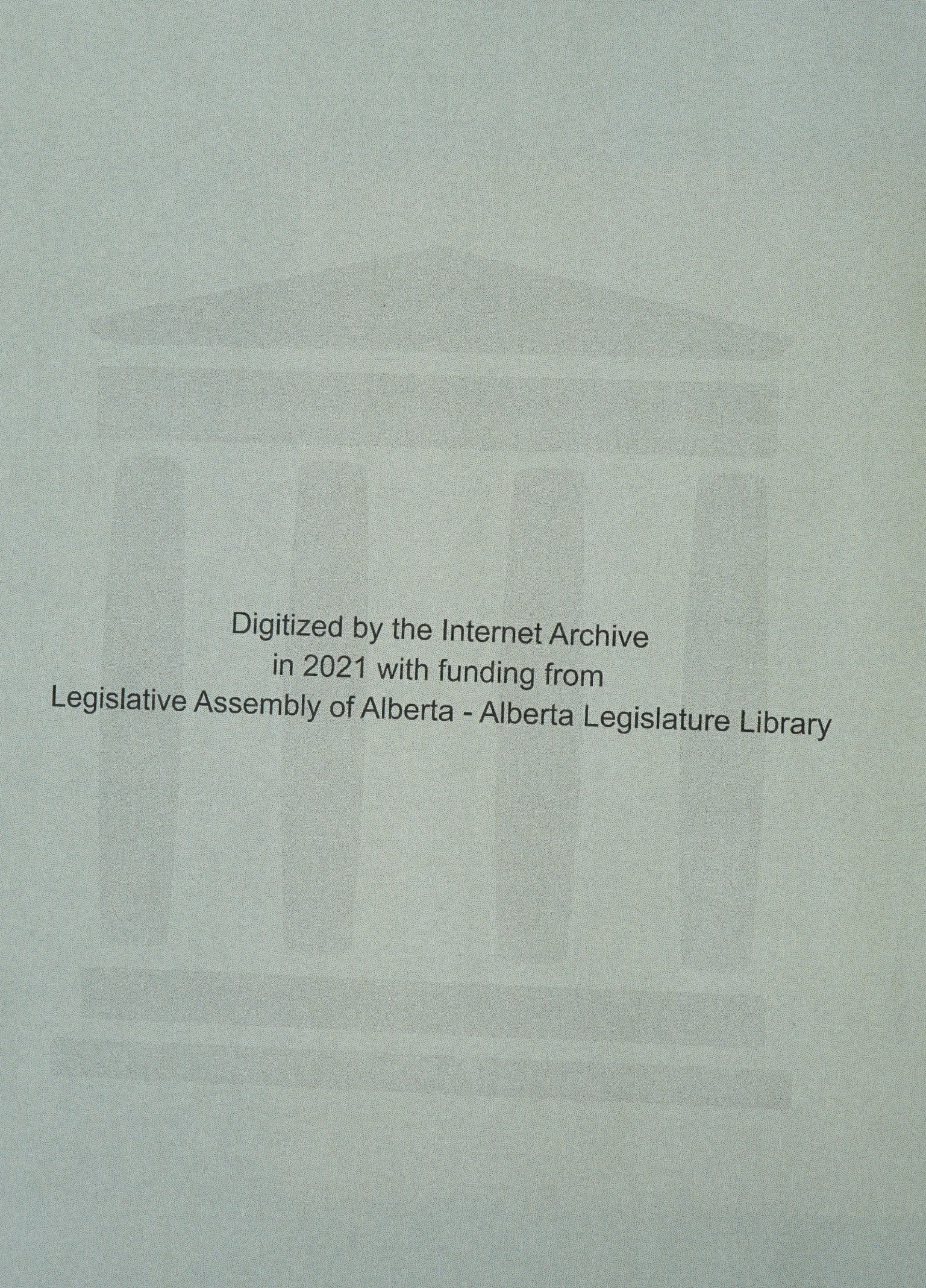


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PUBLIC ACCOUNTS.

Receipts & Expenditures

OF THE

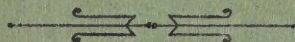
GENERAL REVENUE FUND

OF THE

NORTH-WEST TERRITORIES,

From the 1st of November, 1885, to 31st of August, 1886.

BY HIS HONOR EDGAR DEWDNEY,
LIEUTENANT-GOVERNOR.



REGINA :

Printed by Amedée E. Forget, Printer to the Government of the North-West Territories.



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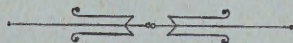
GENERAL REVENUE FUND

OF THE

NORTH-WEST TERRITORIES,

From the 1st of November, 1885, to 31st of August, 1886.

BY HIS HONOR EDGAR DEWDNEY,
LIEUTENANT-GOVERNOR.



REGINA :

Printed by Amedée E. Forget, Printer to the Government of the North-West Territories.

*

*To the Council of the North-West Territories in Legis-
lative Council:*

GENTLEMEN,

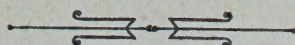
I have the honor to submit, for your information, a report of the Receipts and Expenditures of "The General Revenue Fund of the North-West Territories," from 1st November, 1885, to the 31st August, 1886.

EDGAR DEWDNEY,

Lieutenant-Governor.

Council Chamber, Regina, }
13th October, 1886. }

RECEIPTS.



1886.		AUCTIONEER LICENSES.			
Jan.	22	A. E. Tregent	\$	25 00	\$
"	30	J. G. Fitzgerald		25 00	
Feb.	23	A. M. McLane		25 00	
Mar.	10	E. G. Thomas		25 00	
Apl.	2	T. S. Burns		25 00	
"	"	A. W. Maclure		25 00	
May	7	J. M. MacGregor		25 00	
"	22	W. J. Tudge		25 00	
June	30	D. J. Campbell		12 50	
July	5	G. S. Davidson		12 50	
"	9	W. C. Clarke		12 50	
"	23	A. W. R. Markley		12 50	250 00
		PEDLER. LICENSES.			
Feb.	17	S. J. Cohn		25 00	
Mar.	18	Jacob Keipstein		5 00	
"	25	Do.		20 00	
May	15	L. Agranovitch		25 00	75 00
		BILLIARD LICENSES.			
		<i>Supt. John Cotton, Issuer.</i>			
1885.					
Nov.	23	Parks & Genge	\$	100.00	
		N. Taylor		40.00	
		T. Lachapelle		60.00	
		A. Lester		40.00	
		Henderson & Hogg		60.00	
		A. Connelly		40.00	
		Less 10 % Commission		306 00	
		<i>Wm. Cousins, Issuer.</i>			
Dec.	5	Edward Rauch		60.00	
		E. B. Little		40.00	
		Allen Grant		60.00	
		Carried forward	160.00	306 00	325 00

Receipts.

		BILLIARD LICENCES (Continued.)			
1885.		Brought forward.	160.00	306 00	325 00
Dec.	5	T. M. Raisin	40.00		
		Less 10 % Commission		180 00	
<i>Supt. A. H. Griesbach, Issuer.</i>					
1886.					
Jan.	9	Donald Ross	40.00		
		Xavier St. Jean	20.00		
		Narcisse St. Jean	20.00		
		Narcisse Beaudry	10.00		
		Dan. E. Noyes	10.00		
		Luke Kelly	60.00		
		James Goderich	40.00		
		Less 10 % Commission		180 00	
Aug.	18	Coutine & Quesnelle	20.00		
		D. E. Noyes	10.00		
		Do.	10.00		
		Xavier St. Jean	20.00		
		Lloyd & Connors	20.00		
		Donald Ross	40.00		
		Owen Osborne	20.00		
		Less 10 % Commission		126 00	
<i>A. W. R. Markley, Issuer.</i>					
Jan.	14	Bentley & Peterson	60.00		
"	"	George Fisher	40.00		
		Less 10 % Commission ..		90 00	
Aug.	4	Geo. A. Bentley	60.00		
	"	Xavier Batoche	40.00		
		Less 10 % Commission ..		90 00	
"	27	Robert Buckley	60.00		
		Chas. Woodman	40.00		
		Less 10 % Commission ..		90 00	
<i>A. E. Forget, Issuer.</i>					
Jan.	26	C. A. Lauden	20.00		
July	16	Peter Robertson	40.00		
		Less 10 % Commission ...		54 00	
Carried forward				1116 00	325 00

Receipts.

		BILLIARD LICENSES (Continued.)			
		Brought forward.....	1116 00	325 00	
		<i>P. G. Laurie, Issuer.</i>			
1886.					
March	10	Baker & Prongua.....	60.00		
		Less 10 % Commission..	54 00		
"	22	H. C. Clouston.....	60.00		
		Less 10 % Commission..	54 00		
		<i>T. N. Christie, Issuer.</i>			
		J. Donohoe.....	40.00		
		Reilly & Martin.....	60.00		
		H. W. McLeod.....	60.00		
		W. Ramsay.....	20.00		
		Keohan & Seabury.....	60.00		
		J. Beaudoin.....	60.00		
		Less 10 % Commission...	270 00	1494 00	
		MARRIAGE LICENSES.			
		<i>Issuers :</i>			
1885					
Nov.	16	Supt. John Cotton.....	2.00		
1886					
July	9	do.	2.00	4 00	
1885					
Nov.	26	W. R. Roberts.....	10.00		
1886					
Jan.	2	do.	10.00		
June	16	do.	18.00	38 00	
1885					
Dec.	14	Rev. J. McDougall.....	2.00	2 00	
"	23	Rev. G. Roddick.....	4.00	4 00	
"	29	Rev. W. Bridgman.....	8.00		
1886					
June	25	do.	4.00	12 00	
1885					
Dec.	31	H. Keith.....	4.00	4 00	
1886					
Jan.	2	W. L. Wood.....	4.00		
July	23	do.	8.00	12 00	
		Carried Forward.....	76 00	1819 00	

Receipts.

		MARRIAGE LICENSES (Continued.)			
		Brought forward.....		76 00	1819 00
1886					
Jan.	2	Jos. Daniels.....	28.00		
July	2	do.	26.00	54 00	
Jan.	2	G. L. Dodd	4.00		
April	2	do.	10.00	14 00	
Jan.	2	Gilbert Cook.....	10.00		
	16	do.	2.00	12 00	
Jan.	2	George Anderson.....	2.00		
July	31	do.	10.00	12 00	
Jan.	4	C. B. Slater.....	6.00	6 00	
"	5	T. C. Down.....	2.00	2 00	
"	6	Rev. H. A. Tudor.....	4.00		
July	9	do.	4.00	8 00	
Jan.	6	C. Marshallsay	4.00		
July	1	do.	2.00	6 00	
Jan.	7	S. Cruthers.....	12.00		
July	9	do.	4.00	16 00	
Jan.	8	Wm. Moore.....	6.00		
July.	9	do.	2.00	8 00	
Jan.	9	P. G. Laurie.....	10.00		
Aug.	18	do.	3.00	13 00	
Jan.	14	A. W. R. Markley.....	20.00		
July	16	do.	8.00	28 00	
Jan.	20	Joseph C. Irvine.....	60.00	60 00	
"	22	Rev. W. Newton.....	16.00	16 00	
"	30	Archdeacon MacKay.....	2.00	2 00	
Feb.	3	Wm. Johnson.....	8.00	8 00	
		Carried forward.....		341 00	1819 00

Receipts.

		MARRIAGE LICENSES (Continued.)			
		Brought forward	341 00	1819 00	
1886					
July	10	Wm. Johnson	2 00		
Feb.	5	Thomas Dowling.	2 00		
"	25	Bishop of Saskatchewan ...	18 00		
"	26	A. J. Belch	2 00		
March	22	Leslie Gordon.....	28.00		
July	9	do.	6.00	34 00	
	5	R. L. Alexander	2 00		
	9	A. F. Grady.....	4 00		
	"	W. S. Redpath.....	6 00		
	"	H. J. Moberly.....	4 00		
	10	H. E. Skinner.....	2 00		
	16	H. Hassard.....	2 00		
	"	W. H. Minhinick.....	2 00		
Aug.	7	J. Clementson.....	10 00	431 00	
1885					
		FERRY LICENSES.			
Dec.	17	Norman McKenzie.....	5 00		
"	19	W. H. Long.....	5 00		
1886					
Feb.	"	S. M. Bannerman	5 00		
May	20	Father Fourmond.....	5 00		
Aug.	13	Chas. Nolin.....	5 00	25 00	
		COMMISSIONERS TO TAKE AFFIDAVITS.			
Aug.	23	James Burridge		5 00	
		HERD LAW.			
March	20	J. W. Connell.....	6 00		
July	23	H. O. Partridge.....	6 00		
"	"	J. Hay.....	2 00		
Aug.	7	do.	4 00	18 00	
		Carried forward.....		2298 00	

Receipts.

FINES UNDER ORDINANCES.					
		Brought forward.....		2298	00
1885					
Dec.	22	Supt. John Cotton.....	5.00		
1886					
Feb.	1	do.	63.11	68	11
Jan.	9	Supt. A. H. Griesbach.....		30	00
"	14	C. Troyer.....		20	00
Feb.	8	W. S. Anderton.....		25	00
July	16	Major Phipps.....		50	
Aug.	1	G. F. Dunn.....		5	00
				148	61
SALES OF STRAY HORSES.					
Feb.	15	Supt A. R. Macdonell.....		20	00
May	5	" J. H. McIllree.....		4	25
				24	25
LIQUOR PERMITS.					
1885					
Nov.		734 Galls @ 50c.....		367	00
Dec.		893½ " " "		446	75
1886					
Jan.		390 " " "		195	00
Feb.		410 " " "		205	00
March		668 " " "		334	00
April		570 " " "		285	00
May		565 " " "		282	50
June		593½ " " "		296	75
July		570 " " "		285	00
Aug.		555½ " " "		277	75
May	31	Fee on one car load of Liquor shipped through the Territories to British Columbia.		100	00
				3074	75
NOTARIES PUBLIC FEE.					
1885					
Nov.	4	Robert Strahan.....		10	00
"	12	E. P. Davis.....		10	00
"	26	J. H. Knowler.....		10	00
"	"	J. D. Dewett.....		10	00
1886					
Jan.	4	Geo. F. Hinck.....		10	00
"	8	Levi Thompson.....		10	00
"	22	C. P. Conybeare		10	00
		Carried forward.....		70	00
				5545	61

Receipts.

NOTARIES PUBLIC FEES (Continued.)

		Brought forward.....	70 00	5545 61
1886				
Jan.	30	Wm. Johnson.....	10 00	
Feb.	25	Joshua Milligan.....	10 00	
May	26	T. B. Lafferty.....	10 00	
July	21	R. D. Strong.....	10 00	
Aug.	9	J. P. J. Jephson.....	10 00	
"	30	Thomas Ede.....	10 00	130 00
SALES OF ORDINANCES.				
1885				
Dec.	21	Carswell & Co.....	7 50	
"	28	C. P. Conybeare.....	1 00	
1886				
Jan.	11	R. D. Richardson.....	50	
Feb.	6	A. C. Peterson.....	60	
"	9	James Weidman.....	1 50	
"	27	Wm. Johnson.....	25	
March	4	H. Hunter.....	25	
"	"	T. C. Down.....	25	
"	5	J. P. Mitchell.....	25	
"	6	J. C. Waugh.....	25	
"	8	C. P. Conybeare.....	25	
"	11	S. Brewster.....	25	
"	15	J. P. Jephson.....	25	
"	16	W. S. Morrison.....	25	
"	19	R. Stevenson.....	25	
"	25	A. G. Thorburn.....	25	
"	26	Thomson Bros.....	25	
"	31	Wm. Laing.....	25	
April	1	T. Copland.....	25	
"	"	C. C. McCaul.....	50	
"	5	J. G. Fitzgerald.....	75	
"	7	E. G. Davis.....	25	
"	16	J. Tarbolton.....	25	
May	13	G. T. Marsh.....	50	
"	"	A. Wyatt.....	50	
"	"	C. McCusker.....	25	
"	"	J. Harris.....	25	
"	"	F. Oliver.....	1 00	
"	"	J. H. Benson.....	25	
"	"	Robt. Strahan.....	25	
June	1	Carswell & Co.....	3 75	
Carried forward.....			\$ 23 10	5675 61

Receipts.

		SALES OF ORDINANCES (Continued.)			
		Brought forward.....	23 10	5675	61
1886					
June	7	C. McGrath.....	3 00		
"	16	Richard, Brophy & Darby.....	3 00		
"	"	R. D. Strong.....	1 50		
"	17	J. M. Clark.....	50		
"	"	A. H. Clark.....	50		
"	24	G. P. Murray.....	3 00		
July	29	Johnstone & Forbes.....	25		
"	27	A. C. Paterson.....	3 00		
Aug.	30	Thomas Ede.....	1 25	39	10
"					
		FEES FOR REGISTRATION UNDER LEGAL ORDINANCE.			
1885.					
Dec.	28	D. L. Scott.....	2 00		
1886.					
Jan.	11	W. C. Hamilton.....	2 00		
"	"	T. C. Johnstone.....	2 00		
"	"	N. F. Davin.....	2 00		
"	13	W. P. Sharp.....	2 00		
"	"	A. E. Forget.....	2 00		
"	"	John Secord.....	2 00		
"	14	F. F. Forbes.....	2 00		
"	23	J. H. Benson.....	2 00		
"	28	W. Grayson.....	2 00		
Feb.	4	T. C. Down.....	2 00		
"	10	R. B. Gordon.....	2 00		
"	17	J. A. Loughheed.....	2 00		
"	19	J. C. T. Bowen.....	2 00		
"	22	Geo. H. Watson.....	2 00		
"	24	Jno. R. Costigan.....	2 00		
1886					
Feb	27	James P. Mitchell.....	2 00		
"	"	Herbert M. Morphy.....	2 00		
"	"	Wm. Johnson.....	2 00		
March	1	R. Stevenson.....	2 00		
"	2	J. G. Gordon.....	2 00		
"	12	C. N. Campbell.....	2 00		
"	22	E. Saunders.....	2 00		
"	25	Fitzgerald & Cochrane.....	2 00		
"	27	H. J. Eberts.....	2 00		
April	1	W. R. Gunn.....	2 00		
		Carried forward.....	\$ 52 00	5714	71

Receipts.

		FEES FOR REGISTRATION UNDER LEGAL ORDINANCE (Continued)			
		Brought forward.....	52 00	5714	71
1885					
April	8	H. C. Newlands.....	2 00		
"	"	A. L. Sifton.....	2 00		
"	"	W. V. Maclise.....	2 00		
"	21	J. V. Kildahl.....	2 00		
May	3	Henry Bleecker.....	2 00		
"	5	Stevens Brewster.....	2 00		
"	6	W. S. Redpath.....	2 00		
"	19	Robert Strachan.....	2 00		
"	31	A. P. Forget.....	2 00		
June	9	E. Richard.....	2 00		
"	14	C. C. McCaul.....	2 00		
"	18	E. P. Davis.....	50 00		
"	21	R. D. Strong.....	50 00		
July	8	Hayter Reed.....	2 00		
Aug.	9	J. P. J. Jephson.....	50 00	226	00
		FEES FOR REGISTRATION UNDER MEDI- CAL ORDINANCE.			
1866					
Jan.	7	W. L. Bain.....	5 00		
"	29	O. C. Edwards.....	5 00		
March	5	R. B. Cotton.....	5 00		
"	6	Henry Dodd.....	5 00		
"	12	L. J. Munro.....	5 00		
"	26	H. C. Wilson.....	5 00		
"	27	Geo. Eliot.....	5 00		
April	"	H. Y. Baldwin.....	5 00		
May	5	John Hutchison.....	5 00		
"	7	J. A. Duncan.....	5 00		
"	12	H. J. Clarke.....	5 00		
"	17	A. J. Rutledge.....	5 00		
June	1	J. H. C. Willoughby.....	5 00		
"	18	A. Jukes.....	5 00		
July	14	W. Hall.....	5 00		
"	17	J. C. Holme.....	25 00		
"	20	J. Collinge.....	5 00		
"	23	M. M. Seymour.....	5 00		
"	30	H. U. Bain.....	5 00	115	00
		Carried forward.....		6055	71

Receipts.

		REFUNDED BY SCHOOL DISTRICTS UNDER PROVISIONS OF SCHOOL ORDINANCE 1884.			
		Brought forward.....		6055	71
1886					
Dec.	28	H. McDougall, Dist. Moose Jaw No. 1	8 30		
Jan.	8	J. H. Benson, " Regina, No. 4...	15 00		
March	9	Wm. Logan, " Wapella, No. 11	4 00		
April	2	J. B. Steele, " Belmont, No. 23	4 00		
"	8	A. Stansfield, " Red Deer, No. 17	4 00		
"	22	A. Spence, " St. Andrews, No. 8	25 00		
June	3	T. Mutrie, Dist of Round Plain No. 30	8 00		
July	9	C. Woodman, Prince Alb't East, " 10	9 00		
"	"	Alex. Aitken, Little Pipestone, " 14	2 75		
"	"	C. F. Strang, Edmonton, " 7	10 00		
"	10	David Milne, Revine Bark, " 27	3 80		
"	14	Rev. J. Quevillon, Cunningham (Catholic), " 5	4 00		
"	"	J. H. Long, Sturgeon, " 24	4 00		
"	16	Wm. Campbell, Wolseley, " 25	4 00		
Aug.	17	Thos. Mutrie, Round Plain " 30	4 00	109	85
MISCELLANEOUS.					
1885					
Nov.	2	Thomas Bobeir Cheque returned by Agricultural Society of Moosomin.....	50 00		
1886					
Jan.	2	A. B. Stewart Accompanying petition praying that certain sections therein men- tioned be separated from School District of Fort Qu'Appelle and added to proposed School Dis- trict of Springbrook	25 00		
March	4	Supt. A. H. Griesbach Goods confiscated under Ordin- ance No. 21 of '84.	30 00		
March	4	J. Ross Returned Dead Letter.....	1 00		
Carried forward.....			106 00	6165	56

Receipts.

MISCELLANEOUS (Continued.)

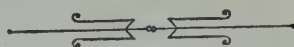
		Brought forward.....	106 00	6165 56
1886				
March	20	Jno. Wilson		
		Returned Dead Letter.....	1 00	
"	12	Board of Education		
		Refund of amount paid for travelling expenses of C. Marshall say Member of the Board of Education, coming to Regina to read proof Copy of School Ordinance 1885....	26 00	
May	31	Supt. R. B. Deane		
		Sale of unclaimed perishable goods.....	57 65	
Aug.	11	Wm. Cousins		
		Sale of goods under Livery Stable Ordinance.....	131 50	322 15
				\$ 6487 71
		Balance on hand Nov. 1st.....		6764 29
				\$13252

Receipts 1885-6 as Compared with those of 1884-5.*

1884-85		1885-86
350 00	Auctioneer Licenses	250 00
2658 45	Billiard do.	1494 00
100 00	Pedler do.	75 00
25 00	Hawker do.	
45 00	Ferry do.	25 00
282 00	Marriage do.	431 00
45 00	Commissioners for taking affidavits.	5 00
350 00	Municipalities.....	
492 00	Sale of Stray Horses.....	24 25
1039 53	Fines under Ordinances.....	148 61
3364 75	Liquor Permits.....	3074 75
39 50	Sales of Ordinances.....	39 10
24 00	Herd Law.....	18 00
210 00	Notaries Public Fee.....	130 00
	Fees under Legal Ordinance.....	226 00
	" " Medical Ordinance.....	115 00
	Refunded by School Districts.....	109 85
	Miscellaneous.....	322 15
9025 23		
2400 00	Refund by Dominion Government	
\$11425 23		\$ 6487 71

*The receipts for 1884-5 covered a period of 16 months, viz., from 1st July, 1884 to 31st October, 1885, and those for 1885-6, comprise a period of 10 months, viz., from 1st Nov. 1885, to 31st August, 1886.

EXPENDITURE.



			CLERICAL ASSISTANCE.		
1886	No. of Voucher		L. O. Bourget		
			Salary from Nov. 1st, 1885, to Aug. 31st, 1886; 10 months at \$40.....	400 00	
Jan.	811		R. B. Gordon		
			Amount Voted by Council Dec. 18, 1885.....	75 00	475 00
			PRINTING.		
April	1535		Prairie Printing Co.		
			1200 Circulars, re Liquor Permits.	10 00	
July	1379		Manitoba Printing Co.		
			Liquor Permit Register.....	18 00	
Aug.	24104		Robt. D. Richardson		
			Book for Registration of Liquor Permits mailed	9 00	37 00
			POSTAGE.		
March	1127		The Postmaster, Regina,		
			Postage on Liquor Permits.....	28 00	
April	1233		Do.	42 25	
May	839		Do.	12 70	
June	457		Do.	17 00	
July	1078		Do.	22 00	
Aug.	998		Do.	14 50	
"	31109		R. B. Gordon		
			Postage Stamps received in lieu of cash.....	1 61	138 06
			Carried forward.....		650 06

Expenditure.

			Brought forward.....			650	06
			EXPENDITURE IN CONNECTION WITH ERECTION OF SCHOOL DISTRICTS UNDER THE PROVISIONS OF SCHOOL ORDINANCE 1884.				
1885 Nov.	25	1	Wm. Johnson, Services and disbursements as Re- turning Officer at 1st election of Trustees, School District of Moos- omin, No. 12.....		10	00	
1886 Feb.	22	22	Thomas Copland, Services and disbursements as Re- turning Officer at 1st Election of Trustees, School District of Saskat- chewan, No. 13.		10	60	
"	"	23	Thos. C. Collins, Services and disbursements as Re- turning Officer, at 1st Election of Trustees, School District of Sunnys- meade, No. 38.....		9	00	
March	10	25	M. Galbraith, Services and disbursements as Re- turning Officer at 1st Election of Trustees, School District of Flem- ing, No. 45.....		6	25	
"	"	26	J. H. Birch, Services and disbursements as Re- turning Officer at 1st Election of Trustees, School District of Poplar Grove, No. 31.....		3	75	
April	6	32	W. F. Johnston, Services and disbursements as Re- turning Officer at 1st Election of Trustees, School District of Bonny- castle, No. 40.....		6	00	
			Carried forward.....		\$45	60	\$650 06

Expenditure.

			EXPENDITURE IN CONNECTION WITH THE ERECTION OF SCHOOL DIS- TRICTS,—Continued.			
		No. of Voucher	Brought forward.....	45	60	650 06
1886			Prairie Printing Co.			
April	20	36	Printing and advertising for School District of Summerhill No. 34....	20	00	65 60
DELEGATION TO OTTAWA.						
Jan.	30	16	J. H. Ross.....	333	34	
"	"	17	Dr. H. C. Wilson.....	333	33	
"	"	18	W. D. Perley.....	333	33	1000 00
EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS UNDER VOTE OF COUNCIL, 1885.						
BROADVIEW.						
<i>Vote, including balance 1884, \$383.67.</i>						
April	13	34	C. Marshallsay, Repairing road to Pipestone Bridge, Section 34, Tp. 14, Rg. 3. . . .	\$25.00		
June	17	61	Arch. Cowan, Building Bridge over Pipestone Creek, Tp. 15, Rg. 3.	\$126.00		
July	8	75	David Graham, Building Bridge over Pipestone Pipestone Creek. Tp. 14, Rg. 5, West 2nd Meridian.	\$96.00	247 00	
BATTLEFORD.						
<i>Vote, including balance 1884, \$785.00.</i>						
May	20	44	Wm. Laurie, Assistance to Agricultural Society of Battleford, Fall, 1884. . .	\$400.00		
Carried forward				\$400.00	\$247 00	\$1715 66

Expenditure.

			EXPENDITURE FOR IMPROVEMENTS IN THE SEVERAL DISTRICTS UNDER VOTE OF COUNCIL, 1885.—Continued.			
		No. of Voucher.	Brought forward.....	\$400.00	247 00	1715 66
1886			F. F. Tims			
June	21	62	Repairing Eagle Creek Bridge on trail between Swift Current and Battleford.....	\$50.00	450 00	
CALGARY.						
<i>Amount voted including balance 1884, \$1075.00.</i>						
Jan.	13	14	J. Bunce, Building Culvert on Sioux Coulee.	\$40.00		
March	29	28	G. J. Brown, Bridge on Tongue Flag Creek, Mac- leod trail.....	\$270.00		
May	8	40	G. Brown, Drawing plans and specifications for bridge over Tongue Flag Creek	\$15.00		
"	"	41	Calgary Herald, Advertising "Tenders re bridge over Tongue Flag Creek.....	\$8.00		
"	"	42	J. D. Geddes, Advertising in Calgary Tribune respecting Bridge over Tongue Flag Creek.....	\$1.80		
May	8	43	T. B. Braden, Advertising in "Calgary Tribune" respecting Bridge over the Elbow River.....	\$3.60		
"	26	50	Do. Do.	\$10.00		
Carried Forward.....				\$348.40	\$697 00	1715 66

Expenditure.

			EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS UNDER VOTE OF COUNCIL, 1885.—Continued.			
		No. of Voucher.	Brought forward.....	\$348.40	697 00	1715 66
1886						
May	26	51	A. M. Armour, Advertising in "Medicine Hat Times," Tenders respecting Bridge over the Elbow River	8.00		
Aug.	4	99	Lafferty & Smith, On account of Archibald Mc- Neil's contract for building bridge over the Elbow River	718.60	1075 00	
EDMONTON.						
<i>Amount voted including balance 1884, \$591.13.</i>						
1885						
Nov.	26	2	D. E. Noyes, Half cost of bridge on St. Albert Trail near R. Logan's place.....	10.00		
			(The other half charged to St. Albert.)			
Dec.	10	7	M. McCauley, Half of amount granted to Agricultural Society of Edmonton, fall, 1885.....	100.00		
			(The other half charged to St. Albert.)			
1886						
June	12	60	Colin Fraser, Building Bridge over Rat Creek, and grading ap- proaches thereto.....	60.00		
"	28	67	M. McCauley, Building two bridges on Fort Saskatchewan Trail.....	220.00		
Carried forward.....				\$390.00	1772 00	1715 66

Expenditure.

		No. of Voucher.	EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS, UNDER VOTE OF COUNCIL, 1885.—Continued.			
1886			Brought forward.....	\$390.00	1772 00	1715 66
June	28	68	J. McMunn, Building Culvert on main Saskatchewan Trail.....	20.00		
July	8	76	M. Groat, Building two bridges on Stoney Plain Trail.....	51.13		
"	14	89	John Fraser, Building Bridge on Sturgeon River Trail, and repairing two bridges on Fort Saskatchewan trail.....	85.00		
"	14	90	Do. Building Bridge near Belmont School House.....	45.00	591 13	
LORNE.						
1885			<i>Amount voted including balance 1884, \$1075.00</i>			
Nov.	30	4	Secretary Agricultural Society of Lorne, Amount granted, Fall, 1884	300.00		
1886			Rev. Father Fourmond, Building Bridge across Coulee on main trail between Qu'Appelle and Prince Albert	100.00		
May	20	45	Thomas Swayne, Building Bridge over Swayne Creek on trail leading from Prince Albert westwards....	40.00		
Carried forward.....				\$440.00	2363 13	1715 66

Expenditure.

		No. of Voucher.	EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS, UNDER VOTE OF COUNCIL, 1885.—Continued.				
			Brought forward.....	\$440.00	2363	13	1715 66
1886							
May	20	47	Chas. Nolin, Building two Bridges at St. Louis de Langevin on main trail between Batoche and Prince Albert.....	100.00			
"	28	52	Thomas McKay, Building bridge on Red Deer Creek on trail leading from Prince Albert to Red Deer Hill.....	100.00			
"	28	53	Bernard Brewster, Repairing road and bridge on lower South branch, on trail leading from St. John Settlement to Prince Albert.	100.00			
June	4	54	Wm. McBeth, Repairing road to Colleston District.....	50.00			
"	4	55	W. Miller, Sr., Repairing road leading from Forks to Prince Albert, Col- leston District.....	25.00			
"	4	56	W. Plaxton, Building Bridge and grading approaches thereto on Hud- son Bay land trail leading from Prince Albert to Forks of Saskatchewan.....	50.00			
July	13	80	W. H. Bartlett, Repairing Bridge over Red Deer Creek, and building				
Carried forward.....				\$865.00	2363	13	1715 66

Expenditure.

		No. of Voucher.	EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS, UNDER VOTE OF COUNCIL, 1885.—Continued.				
			Brought forward.....	\$865.00	2363	13	1715 66
1886			bridge over slough on trail leading from Prince Albert to H.B. Crossing.....	150.00			
Aug.	16	102	Robt. Foulds, Building Bridge on main trail from the Ridge to Lé- pine's Crossing.....	25.00			
"	31	108	McArthur & Knowles, Bridge built by Wm. Hodg- son over Red Deer Creek on main trail to South Branch	25.00	1065	00	
			MOOSOMIN.				
			<i>Amount voted, including balance 1884, \$383.67.</i>				
"	25	105	Jos. Daniel, Amount appropriated for improvements..... (To be accounted for by supplementary voucher.)		383	67	
			MOOSE MOUNTAIN.				
			<i>Amount voted, including balance 1884, \$1125.00.</i>				
1885			J. A. Dorrance, Bridge over Aulter Creek..	115.00			
Dec.	7	5					
"	7	6	Wm. Reed, Grading Roads on Little Pipestone Hills	161.00			
			Carried forward	\$276.00	3811	80	1715 66

Expenditure.

		No. of Voucher	EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS, UNDER VOTE OF COUNCIL, 1885.—Continued.)				
			Brought forward	\$276.00	3811	80	1715 66
1886							
Jan.	8	12	A. Crossen, Building Bridge and Grad ing approaches thereto over Little Pipestone Creek	159.00			
April	1	31	E. Brokovski, Professional services in con- nection with proposed bridge over Moose Mountain Creek between Sections 22 and 23, Tp. 7, Rg. 3	39.00			
June	25	63	D. McEwen, Bridge across Swift Creek . .	105.00			
"	"	64	H. Kippan, Building Bridge and grading approaches thereto, over Crooked Creek	50.00			
"	"	65	G. H. Knowling, Work on crossings of Moose and Swift Creeks	109.50			
"	"	66	A. M. Hislop, Building Bridge and grading road between Sections 23 and 26, Tp. 8, Rg. 4, West 2nd P.M.	100.00			
July	8	77	J. A. Cameron, Building Bridge across creek between Section 31, Tp. 8, Range 2, and Sec. 6, Tp. 9, Range 2, West 2nd P.M. . . .	54.00			
"	"	78	W. Burley, Building Bridge on old Trail.	55.00			
			Carried forward	\$671.50	3811	80	1715 66

Expenditure.

				EXPENDITURE FOR IMPROVEMENTS IN THE SEVERAL DISTRICTS UNDER VOTE OF COUNCIL, 1885.—Continued.			
				Brought forward.....	\$947.50	3811 80	1715 66
1886 July	30	95	James Creighton, Grading approaches to bridge across Aulter Creek.	54.00	1001 50		
				MOOSE JAW.			
				<i>Amount voted including bal- ance 1884, \$524.00.</i>			
1885 Dec.	18	8	H. McDougall, Assistance to Agricultural Society of Moose Jaw, 1885	300.00			
1886 Aug.	16	100	Wm. Walsh, Repairing Bridge over Spring Creek, Tp. 17, North of Moose Jaw.....	6.65			
"	16	101	Wm. Murphy, Building Bridge in Tp. 16, Rg. 29, West 2nd P.M.....	60.00			
"	30	107	Jno. Snail, Making road between Hen- derson's place and Saska- toon trail.....	103.00	469 65		
				MACLEOD.			
				<i>Amount voted, including bal- ance 1884, \$575.00</i>			
April	30	38	Lt. Col. J. F. MacLeod, Amount granted for School purposes.....		250 00		
				Carried froward	5532 95	1715 66	

Expenditure.

		No. of Voucher.	EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS UNDER VOTE OF COUNCIL, 1885.				
			Brought forward.....	5532	95	1715	66
			QU'APPELLE (W. D. Perley.)				
			<i>Amount voted, \$325.00.</i>				
1886							
Feb.	2	21	W. Campbell, Repairing Bridge over Qu'- Appelle River, Rossette's Crossing.....	325	00		
			REGINA.				
			<i>Amount voted, D. F. Jelly, \$300; John Secord \$300.</i>				
June	12	58	Wm. Montgomery, Grading at bridge at Mc- Callum's	49	00		
"	12	59	Wm. Davis, Repairing Bridge across Boggy Creek.....	4	00		
"	29	70	W T. Mollard, Work on Albert Street Bridge.....	69	57		
"	29	71	D. Kennedy, Repairing Bridge across Boggy Creek on road allow- ance between sections 14 and 15, Tp. 18, Rg. 19.....	93	00		
	30	72	W. Hughson, Grading on Albert Street Bridge.....	60	00		
			Carried forward.....	\$275	57	5857	95
						1715	66

Expenditure.

		No. of Voucher	EXPENDITURE FOR IMPROVEMENTS IN THE SEVERAL DISTRICTS UNDER VOTE OF COUNCIL, 1885.— Continued.			
1886			Brought forward.....	\$275.57	5857 95	1715 66
July	5	73	Wm. Montgomery, Grading at Anticknap's Bridge.....	29.50		
July	5	74	J. Sneasby, Grading at Bridge across Boggy Creek, Albert Street	15.00		
"	23	91	N. F. Davin, Advertising, respecting bridg- es, etc.....	6.00		
"	23	92	A. W. McClure, Grading at Bridge across Wascana, between Sections 4 and 5, Tp. 17, Rg. 19.....	31.00		
July	26	93	P. Thompson, Repairing Bridge between Sections 4 and 5, Tp. 17, Rg. 19.....	60.00		
Aug.	5	96	C. F. Fox, Repairs to bridge across Spring Creek, near Craven.	23.00		
"	5	97	George Hughson, Building Culvert on road allowance Tp. 18, Rg. 19...	5.00		
"	18	103	Andrew Martin, Services and disbursements in connection with the in- spection of Bridges, District of Regina.....	27.00	472 07	
Carried forward.....				\$6330	02	1715 66

Expenditure.

		No. of Voucher.	EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS UNDER VOTE OF COUNCIL, 1885.—Continued.				
1886			Brought forward.....	6330	02	1715	66
			ST. ALBERT.				
			<i>Amount voted, including balance 1884, \$591.14.</i>				
Nov.	26	2	D. E. Noyes, Half Cost of Bridge on St. Albert Trail, near R. Logan's place.....	10.00			
			(The other half charged to Edmonton District.)				
Dec.	10	7	M. McCauley, Half of amount granted to Agricultural Society of Ed- monton, Fall, 1885.....	100.00			
			(The other half charged to Ed- monton District.)				
July	14	81	N. Vaudry, Building Bridge on St. Al- bert road near H. White's place.....	39.00			
"	14	82	Do. Building Bridge on St. Al- bert road, near Eagmon's place	39.00			
"	14	83	Do. Building Bridge on Stur- geon Hill, near St. Albert road, 53 ft. at \$1.35.....	71.55			
"	14	84	Do. Building Bridge on Stur- geon Hill near St. Albert road, 15 feet.....	20.25			
			Carried forward.....	279.80	6330	02	1715 66

		No. of Voucher.	EXPENDITURE FOR IMPROVEMENTS, IN THE SEVERAL DISTRICTS, UNDER VOTE OF COUNCIL, 1885.—Continued.					
1886			Brought forward.....	\$279.00	6330	02	1715	66
July	14	85	O. Bellerose, Building two Bridge on St. Albert and Eagle Creek Lake trail near Wm. Cust's place, 15 and 30 ft. long.....	50.00				
"	"	86	J. Cellihon, Bridge on St. Albert road near St. Albert Bridge, 18 feet @ \$1.50.....	27.00				
"	"	87	Do. Do. 20 ft. \$1.50.	30.00				
"	"	88	H. Long, Improving road from Stur- geon River Church, com- mencing at corner between Sections 32 and 33, Tp. 54, Rg. 24, then south in the direction of Edmonton....	100.00	486	80	6816	82
EXPENDITURE FOR AID TO AGRICUL- TURAL SOCIETIES IN THE SEVERAL DISTRICTS, UNDER VOTE OF COUNCIL, 1885.							8532	48
DISTRICT OF BROADVIEW.								
<i>Amount voted, \$400.00.</i>								
Aug.	31	110	Treasurer Agricultural Soci- ety, Broadview.....	33.33				
"	"	111	Do. Do. Grenfell...	33.33				
"	"	112	Do. Do. Whitewood.	33.34			100	00
Carried forward.....							8632	48

Expenditure.

			MISCELLANEOUS.		
			Brought forward.....	8632	48
1885					
Dec.	31	10	James Harris, Services as Veterinary Sur- geon in 5 cases glandered horses.....	50	00
1886					
Jan.	13	13	C. Marshallsay, Amount advanced towards travelling expenses as Mem- ber of Board of Education coming to Regina to read proof copy of School Ordin- ance, 1885.....	26	00
			(Refunded by Board of Educa- tion, March 12, 1886.)		
"	30	19	Wm. McGirr, Auditing N.-W. Government Accounts, 1884-5.....	100	00
Feb.	2	20	Robt. D. Richardson, One Cyclostyle.....	20	00
March	29	29	A. W. R. Markley, Services and disbursements as Returning-Officer at 1st Election of Councillors for Prince Albert.....	36	00
May	26	49	Major Jarvis, Services and travelling ex- penses of Constable Hooper, while in charge of 2 car- loads Liquor from Moosomin to British Columbia, May 3, 1886.....	32	00
			Bank of Montreal, Regina, Commission on cheques de- posited.....	6	28
				8632	48
				\$ 8902 76	

Expenditure of 1885-6 as compared with that of 1884-5.

1884-85.

1885-86.

700 00	Clerical Asssistance.....	475 00
108 00	Herd Law.....	
506 70	Printing.....	37 00
100 50	Registration of Marriage Certificates.....	
389 83	Municipalities (Included in Miscellaneous.).....	
90 55	Postage.....	138 06
392 23	Advance to School Districts.....	65 60
5191 39	Expenditure under vote of Council.....	
	Improvements, etc..... 6816.82	
	Agricultural Societies..... 100.00	6916 82
229 75	Miscellaneous.....	270 28
536 95	Administration of Justice.....	
	Delegation to Ottawa.....	1000 00
<hr/> \$ 8245 90		<hr/> \$ 8902 76

Recapitulation of Total Receipts and Expenditure.

RECEIPTS.

Auctioneer Licenses	250	00		
Pedler Licenses	75	00		
Billiard Licenses	1494	00		
Marriage Licenses	431	00		
Ferry Licenses	25	00		
Commissioners to take Affidavits	5	00		
Herd Law	18	00		
Fines under Ordinances	148	61		
Sales of Stray Horses	24	25		
Liquor Permits	3074	75		
Notary Public Fees	130	00		
Sale of Ordinances	39	10		
Fee under Legal Ordinances	226	00		
" Medical "	115	00		
Refunded by School Districts	109	85		
Miscellaneous	322	15	6487	71
Amount on hand Nov. 1st, 1885			6764	29
			13252	00

EXPENDITURE.

Clerical Assistance	475	00		
Printing	37	00		
Postage	138	06		
Erection of School Districts	65	60		
Appropriation for the several Districts:				
Broadview	247	00		
Battleford	450	00		
Calgary	1075	00		
Edmonton	591	13		
Lorne	1065	00		
Moosomin	383	67		
Moose Mountain	1001	50		
Moose Jaw	469	65		
MacLeod (Lt.-Col. MacLeod)	250	00		
Qu'Appelle (Mr. W. D. Perley)	325	00		
Regina (Messrs. Secord and Jelly)	472	07		
St. Albert	486	80		
Miscellaneous	270	28		
Appropriation for Agricultural Societies' Vote, '85	100	00		
Delegation to Ottawa	1000	00	8902	76

Balance in Bank of Montreal, Aug. 31, 1886.

\$ 4349 24

OFFICE OF THE ACCOUNTANT, NORTH-WEST GOVERNMENT,

REGINA, Oct. 7th, 1886.

HIS HONOR THE LIEUTENANT-GOVERNOR OF THE
NORTH-WEST TERRITORIES, REGINA.

HONORABLE SIR,

In accordance with your instructions, I proceeded, in the early part of September, to make an Audit of the Books and Accounts connected with the Government of the North-West Territories, from the date of the last inspection, namely, October 31st, 1885, to the end of August last, and am pleased to report that I found everything correct and satisfactory.

I attach a statement, showing the receipts and expenditure for the ten months ending August 31st, and the balance on hand \$4,349.24, as per Bank Book.

All the Books are neatly and well kept, and are creditable to those in charge. The system of book-keeping that obtains is equal, with few exceptions, to the requirements of the business transacted.

Regarding the Assets of the Government which you desired me to report on, I may say that that there is due by the various School Districts the sum of \$282.38.

Money collected from the sale of Billiard and Marriage Licenses not being returnable until the end of the present half year, I was unable to ascertain the amount at the end of August that may have been in the hands of Issuers.

There may be other small sums due under the Ordinances, but in the absence of Legislation, making all monies so collected due on a given date, I was unable to find out what was outstanding.

In accordance with your Honor's request, I would suggest that the time allowed for returns to be made of Billiard and Marriage Licenses be reduced to three instead of six months, and that the licences to the former be issued from your Office through the Issuer, instead of as heretofore. Also that all moneys collected from the sale of articles throughout the Territories be made returnable as soon as collected.

I would recommend that a fiscal year be fixed on, and the beginning and ending defined.

I have the honor to be, Sir,

Your obedient Servant,

WM. MCGIRR,
Auditor.

LOCAL REVENUE ACCOUNT

NORTH WEST TERRITORIES.

1885.

Oct. 31st. To Balance on hand as per last
Statement

\$6,764.29.

RECEIPTS.

NOVEMBER.

Amount of Cheque issued in favor of Broad- view Agricultural Society, returned unused	50 00
From Notary Public Fees	40 00
" Marriage Licenses	12 00
" Permit Fees	367 00
" Billiard Licenses	306 00

775.00.

DECEMBER.

" Marriage Licenses	18 00
" Permit Fees	446 75
" Billiard Licenses	180 00
" Ferry	10 00
" Sales of Ordinances	8 50
" Fines under Ordinances	5 00
" Refunds from School Districts	8 30
" Legal Profession	2 00

678.55.

1886.

JANUARY.

From Notary Public Fees	40 00
" Marriage Licenses	200 00
" Permit Fees	195 00
" Billiard Licenses	288 00
" Auctioneer Licenses	50 00
" Sales of Ordinances	50
" Fines under Ordinances	50 00
" Refunds from School Districts	15 00
" Legal Profession	18 00
" Fees under Medical Ordinance	10 00
" Miscellaneous	55 00

921.50.

Carried forward

\$9139.34.

Brought forward.....

\$9139.34.

FEBRUARY.

From Sale of Stray Animals	20 00
„ Notary Public Fees	10 00
„ Marriage Licenses	30 00
„ Permit Fees	205 00
„ Auctioneer Licenses	25 00
„ Peddler „	25 00
„ Ferry „	5 00
„ Sale of Ordinances	2 35
„ Fines under Ordinances	88 11
„ Legal Profession	18 00

428.46.

MARCH.

From Marriage Licenses	28 00
„ Permit Fees	334 00
„ Billiard Licenses	108 00
„ Auctioneer „	25 00
„ Peddler „	25 00
„ Sale of Ordinances	3 00
„ Refunds from School Districts	4 00
„ Legal Profession	12 00
„ Fees under Medical Ordinance	25 00
„ Fees Herd Law Ordinance	6 00
„ Miscellaneous	28 00

598.00.

APRIL.

From Marriage Licenses	10 00
„ Permit Fees	285 00
„ Auctioneer Licenses	50 00
„ Sale of Ordinances	2 00
„ Refunds from School Districts	33 00
„ Legal Profession	10 00
„ Fees under Medical Ordinance	5 00

395.00.

MAY.

From Sale Stray Animals	4 25
„ Notary Public Fees	10 00
„ Permit Fees	382 50
„ Auctioneer Licenses	50 00
„ Peddler „	25 00
„ Ferry „	5 00

Carried forward..... \$476 75 \$10560.80.

Brought forward	\$476 75	\$10560.80.
" Sale of Ordinances	3 00	
" Legal Profession	10 00	
" Medical Ordinance	20 00	
" Miscellaneous	57 65	
		567.40.
JUNE.		
From Marriage Licenses	22 00	
" Permit Fees	296 75	
" Auctioneer Licenses	12 50	
" Sale of Ordinances	15 25	
" Refunds School Districts	8 00	
" Legal Profession	104 00	
" Fees under Medical Ordinance	10 00	
		468.50.
JULY.		
From Notary Public Fees	10 00	
" Marriage Licenses	98 00	
" Permit Fees	285 00	
" Billiard Licenses	306 00	
" Auctioneer do.	37 50	
" Sale of Ordinances	25	
" Fines under Ordinances	50	
Refunded from School Districts	37 55	
From Legal Profession	2 00	
Fees under Medical Ordinance	45 00	
Herd Law Fees	8 00	
		829.80.
AUGUST.		
From Notary Public Fees	20 00	
" Marriage Licenses	13 00	
" Permit Fees	277 75	
" Billiard Licenses	306 00	
" Ferry do.	5 00	
" Sale of Ordinances	4 25	
" Fines under Ordinances	5 00	
" Refunds from School Districts	4 00	
" Legal Profession	50 00	
" Herd Law	4 00	
" Miscellaneous	131 50	
" Commissioners to take Affidavits	5 00	
		825.50.
		\$13252.00..

EXPENDITURE.

Clerical assistance	475 00	
Printing.....	37 00	
Postage	138 06	
Erection of School Districts	65 60	
Appropriations to the following District:		
Broadview, 247.00 ; Battleford 450.00 ;.....	697 00	
Calgary, 1075.00 ; Edmonton, 591.13 ;.....	1666 13	
Lorne, 1065.00 ; Moosomin, 383.67 ;	1448 67	
Moose Mountain, 1001.50 ; Moose Jaw, 469.65 ;	1471 15	
McLeod, 250 ; South Qu'Appelle, 325.00	575 00	
Regina, 472.07 ; St. Albert, 486.00	958 87	
Miscellaneous	270 28	
Grant to Agricultural Societies, Vote of 1885..	100 00	
Expenses of Delegation to Ottawa	1000 00	
Balance	4349 24	
	<hr/>	<hr/>
	\$13252 00	13252.00.
Balance on hand, as per Bank Book		\$43.4924.

